

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Purchase of Xerox Toner 3116 Cartridge for the use of Higher Education Department - Sanction of an amount of Rs.3,650/- (Rupees three thousand six hundred and fifty only) - Orders - Issued.

HIGHER EDUCATION DEPARTMENT

G.O.Rt.No. 76

Dated:4-2-2009

Read the following:-

- 1.G.O.Ms.No.148, F&P(FW.Admn.1.Ter)Department, dated 21-10-2000.
- 2.M/s. Youdan Marketing, Gunfoundry, Hyderabad, Bill No.2981,dt:3-2-09
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O R D E R:-

Sanction is hereby accorded to incur an amount of Rs.3,650/- (Rupees three thousand six hundred and fifty only) towards purchase of Xerox Toner 3116 Cartridge from M/s. Youdan Marketing, Hyderabad on credit basis for the use of Higher Education (UE-II) Department.

2. The expenditure sanctioned in para (1) above shall be met from "2251 - Secretariat Social Services - 090 - Secretariat -04- Higher Education Department - 130 -Office expenses - 132 - Other Office Expenses".
3. The Deputy Pay & Accounts Officer is requested to issue an A/c. payee cheque in favour of M/s. Youdan Marketing, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Youdan Marketing, Gunfoundry, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER